

\*AC lines increment by 10 (i.e. line 1 = 10, line 2 = 20, etc.)

\*If AC has fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows

**Ordinance Attachment - AC Template (Expenditure Authorization)**

| Ord Number |
|------------|
| 1254-2026  |

| Type: ACDI,<br>ACPO,ACPR | Purchase Requisition (PR)# |
|--------------------------|----------------------------|
| ACPO                     | N/A                        |

| Line # of<br>AC | Project ID     | Procurement Category                                       | Dept | Div. | Ob. Class | Main Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Optional Field | Planning<br>Area | Amount                 | Project Name                          |
|-----------------|----------------|--|------|------|-----------|-----------|------|---------|---------|--------|--------|--------|----------------|------------------|------------------------|---------------------------------------|
| 10              | P650876-129992 | Building and Facility<br>Construction & Maint.<br>Services | 60   | 6005 | 06        | 66420     | 6109 | n/a     | SD003   | n/a    | n/a    | n/a    | P650876.129992 | 99               | \$ 1,000,000.00        | Volunteer Sump Pump Program<br>2025 B |
|                 |                |  |      |      |           |           |      |         |         |        |        |        |                |                  | <b>\$ 1,000,000.00</b> |                                       |

*\*If fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows*

**Ordinance Attachment**

Template to Authorize Transfer **Between Projects or Subfunds WITHIN the Same Fund**

|                  |
|------------------|
| Ord Number       |
| <b>1254-2026</b> |

**Transfer From:**

| Line # | Dept | Div. | Ob. Class | Main Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Project ID     | Optional Field | Amount                 | Project Name             |
|--------|------|------|-----------|-----------|------|---------|---------|--------|--------|--------|----------------|----------------|------------------------|--------------------------|
| 1      | 60   | 6005 | 06        | 66420     | 6109 | n/a     | SD003   | n/a    | n/a    | n/a    | P888200-100001 | P888200.100001 | \$ 1,000,000.00        | Sugar Farms Pump Station |
|        |      |      |           |           |      |         |         |        |        |        |                |                | <b>\$ 1,000,000.00</b> |                          |

**Transfer To:**

| Line # | Dept | Div. | Ob. Class | Main Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Project ID     | Optional Field | Amount                 | Project Name                       |
|--------|------|------|-----------|-----------|------|---------|---------|--------|--------|--------|----------------|----------------|------------------------|------------------------------------|
| 1      | 60   | 6005 | 06        | 66420     | 6109 | n/a     | SD003   | n/a    | n/a    | n/a    | P650876-129992 | P650876.129992 | \$ 1,000,000.00        | Volunteer Sump Pump Program 2025 B |
|        |      |      |           |           |      |         |         |        |        |        |                |                | <b>\$ 1,000,000.00</b> |                                    |